

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 1st & Final Bill
Date.....20.....

Division: Dasarahalli
Bill Received No.....
Scheduled Docket No.....

Sub-Division: T. Dasarahalli
Cash Book Voucher No.....

AEETD SD/SBR/10/20-21
dated 8.7.2020

Name of Work (as per sanctioned estimate) **Construction & Repairs to Culverts in Dasarahalli Ward No 15**
Name of Contractor and Full Address **Sunil N, No.1384, 1/2111 B Main, B Block, 2nd Stage, Rajaji Nagara, Bangalore-21**
Reference to Agreement No. **EE/DD/WO/406/19-20**
Date: 27.09.2019

Certified that the measurements were taken by me on 24/1/20 and recorded of pages. 564519-564522 of measurement Book No. 5646/16-17 and that the work is satisfactorily executed.

Sunil N
Contractor

[Signature]
Officer-in-charge of work

Certified that the measurements were taken by me on 24/1/20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **015-20-000001**

- 1) Total value of work done or supplies made as per account
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in reserve being Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....
date.....less adjustments
- 7) Net amount due to or from contractor
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of
Government materials supplied

[Signature]
Sub-Division Officer

ಜ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಪಾಲಕರುಂಟೆ, ಜ.ಜಿ.ಎಂ.ಪಿ.
ಬೆಂಗಳೂರು-560073.

1st and Final Bill 1498463=∞
IT → 14985=∞
LOC → 14985=∞
Roy → 11687=∞ (-)
CSF → 1498=∞
Cyrt → 13379=∞
Syst → 13379=∞
Plant → 4767=∞
44680=∞

Net Amount → 1423783 = ∞

ved Rs.....
sh and by adjustment of Payment as per memorandum.

Sunil N
Contractor's Signature

ses :

Audited and admitted for Rs. 1498463=∞
Passed by Cheque for Rs. 1423783=∞
Fourteen lakh Twenty three thousand seven hundred eighty three only
44680=∞
by ad.....
by cheque No.....
Dated.....
Engineer.....
Officer Making Payment Dated.....

(For use in the Office)

Sunil N
Signature of Contractor

Executive Engineer

Sl	Description of Item	Previous Measurement			Present Measurement			Total Upto Date	
		Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 m and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth leveled neatly after breaking of clods complete as per specifications complete as per specifications	-	-	-	123.12	129.00	15882.00	123.12	15882.00
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs. with crushed 40mm and size graded granite metal coarse aggregates @ 0.88cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications	-	-	-	15.39	5122.00	78828.00	15.39	78828.00
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification	-	-	-	77.70	6680.00	519036.00	77.70	519036.00
4	Supplying, fitting and placing TMT bar Fe 300 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specifications MORTH Specification	-	-	-	9.74	68348.00	665710.00	9.74	665710.00
5	Supplying and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to give plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials	-	-	-	28.98	1741.00	50454.00	28.98	50454.00
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100.4.1 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	-	-	-	123.12	65.00	8003.00	123.12	8003.00
					Sub Total				
					GST Charges 12%				
					Total				
					1498463.00				

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Signature
AE

ಇವುಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ
ಜಿ. ದಾಸರಹಳ್ಳಿ ಅವರ ವಿಚಾರ
ಪಾಲಗುರುಂಟಿ, ಜಿ.ಜಿ.ಎಂ.ಡಿ.
ಬೆಂಗಳೂರು 560073.